Case 09-43474 Doc 41 Filed 11/23/10 Entered 11/23/10 18:05:41 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	§	
		§	
		§	
		§	
In Re:	SHIRLEY LEE	§	Case No.: 09-43474
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2009.
- 2) This case was confirmed on 01/21/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 01/28/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010.
 - 5) The case was dismissed on 08/19/2010.
 - 6) Number of months from filing to the last payment: 9
 - 7) Number of months case was pending: 12
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 34,150.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-43474 Doc 41 Filed 11/23/10 Entered 11/23/10 18:05:41 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 3,991.58 \$ 244.62 \$ 3,746.96
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,189.86 \$.00 \$ 252.10 \$.00
TOTAL EXPENSES OF ADMINISTRATION Attorney fees paid and disclosed by debtor	\$ 2,441.96

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
EVERHOME MORTGAGE CO	SECURED	136,104.00	114,532.64	.00	.00	.00	
WELLS FARGO FINANCIA	SECURED	4,500.00	7,650.00	7,650.00	1,014.84	185.16	
WELLS FARGO FINANCIA	UNSECURED	8,798.00	2,690.78	2,690.78	.00	.00	
EVERHOME MORTGAGE CO	SECURED	.00	17,297.36	17,697.36	.00	.00	
TCF	UNSECURED	205.27	NA	NA	.00	.00	
CAPITAL ONE BANK USA	UNSECURED	.00	877.47	844.47	.00	.00	
CAPITAL ONE BANK USA	UNSECURED	511.01	847.10	847.10	.00	.00	
CAPITAL ONE BANK USA	UNSECURED	672.00	958.99	958.99	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	300.00	1,288.00	1,288.00	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	200.00	NA	NA	.00	.00	
COMCAST	UNSECURED	287.14	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	418.00	NA	NA	.00	.00	
GINNYS	UNSECURED	136.33	NA	NA	.00	.00	
HOUSEHOLD BANK	UNSECURED	904.00	NA	NA	.00	.00	
MEDICAL COLLECTION S	UNSECURED	25.00	NA	NA	.00	.00	
MONROE & MAIN	UNSECURED	272.91	301.53	301.53	.00	.00	
COMMONWEALTH EDISON	UNSECURED	47.00	NA	NA	.00	.00	
PORTFOLIO ACQUISITIO	UNSECURED	1,055.00	1,055.50	1,055.50	.00	.00	
OUR WEEKENDS	UNSECURED	301.00	NA	NA	.00	.00	
CHARTER ONE BANK	UNSECURED	843.24	NA	NA	.00	.00	
PDI MANAGEMENT SVC	UNSECURED	1,584.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	1,295.76	NA	NA	.00	.00	
T MOBILE	UNSECURED	1,052.45	NA	NA	.00	.00	

Case 09-43474 Doc 41 Filed 11/23/10 Entered 11/23/10 18:05:41 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>	
STREAMLINE CAPITAL P	UNSECURED	2,066.90	NA	NA	.00	.00	
EVERGREEN EMERGENCY	UNSECURED	248.00	NA	NA	.00	.00	
EVERGREEN EMERGENCY	UNSECURED	25.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	NA	954.92	954.92	.00	.00	
STREAMLINE CAPITAL P	SECURED	NA	3,160.82	3,160.82	105.00	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<u> </u>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	17,697.36	.00	.00
Debt Secured by Vehicle	7,650.00	1,014.84	185.16
All Other Secured	3,160.82	105.00	.00
TOTAL SECURED:	28,508.18	1,119.84	185.16
Priority Unsecured Payments:			!
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	8,941.29	.00	.00

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	2,441.96 1,305.00		į
TOTAL DISBURSEMENTS:			\$ 3,746.96	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.